

SANTA BARBARA METROPOLITAN TRANSIT DISTRICT

Request for Qualifications for Renewable Diesel Supply

Addendum Number 1 – Issued July 18, 2023

The Santa Barbara Metropolitan Transit District (MTD) issues this Addendum No. 1 to its *Request for Qualifications for Renewable Diesel Supply* (RFQ) issued June 29, 2023. This addendum addresses the questions (Q) by Bidders, with a response (R). This addendum is now incorporated into and part of the RFQ. Except as modified by this addendum, all other terms and conditions of the RFQ remain unchanged.

Qualification submittals must be received by Thursday, July 27, 2023 at 10:00 AM (local time).

Q1—Can you please confirm that the only documents needed for submittal are *Vendor Information, Acknowledge of Addenda, Contract Terms Certification, References, Non-Conclusion, and Lobbying*, the *MTD Master Agreement* does not have to be submitted.

A1—Attached as Exhibit 1 is a submittal checklist. Vendors should submit a *Statement of Qualifications* describing company experience and a *Certificate of Insurance* listing relevant policy coverages currently in effect, along with the *Vendor Information* form; the *Acknowledgment of Addenda* form; the *Contract Terms Certification* form; the *References, Suppliers & Subcontractors* form; *Non-Collusion Declaration and Compensation Certification*; and *Lobbying Certification*.

The *MTD Master Agreement* should not be signed or submitted. It is attached to the RFQ so interested parties may review all the contract terms prior to the issuance of an *Invitation for Bids for Renewable Diesel Supply* (IFB) and any subsequent contract award.

Q2—Who has the current contract?

A2—TACenergy, LLC

Q3—What is the current contract margin?

A3—MTD executed a contract that does not mandate a minimum or maximum margin. The contract is for \$3.4514 per gallon of renewable diesel, fixed price, as-needed, beginning January 1, 2023, through December 31, 2023.

Q4—Does Santa Barbara MTD generally have the same demand month to month, or are their peak times where more gallons will be purchased?

A4—MTD operates a fixed-route service where demand has little fluctuation month to month (historically, summer months when schools are not in session there is reduced services).

Q5—Please provide a monthly break down of fuel consumption within the last year.

A5—For consideration:

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Total
Gallons	39,178	43,154	43,113	43,700	39,495	39,305	40,209	40,225	42,980	31,470	43,601	40,849	487,279

Q6—Please provide an invoice from your current supplier for each month of the year.

A6—Please see attached Exhibit 2 for a sampling of invoices (one invoice per month for each month in the last fiscal year).

Q7—Do you all currently buy fuel based on an index (OPIS, OPIS Spot) as well as a fixed price?

A7—No. All renewable diesel is purchased through our current fixed-price contract.

Q8—Are you all currently under a fixed price agreement that was solicited by this bid?

A8—Yes. MTD’s current Agreement was solicited with the same method. First, the RFQ process pre-qualifies interested parties by determining their financial and technical capacity to meet MTD’s *Statement of Work* requirements and contract terms and conditions. Only those parties pre-qualified through this RFQ process are invited to participate in the future and separate IFB. The IFB is for providing and delivering renewable diesel at a firm fixed price per gallon.

Q9—What percentage of total volume will be locked under the fixed price agreement? Would Santa Barbara MTD be willing to guarantee the gallons locked in this fixed price proposal? Would Santa Barbara MTD lock in half (275,000) gallons annually and guarantee those gallons will be pulled? If Santa Barbara MTD doesn’t lift all the gallons under the fixed price agreement, will they pay the vendor the remaining balance?

A9—There is no guaranteed or locked-in volume. The contractor shall deliver renewable diesel to MTD on an as-needed basis. As stated in 3.1.2 of the *Statement of Work*:

MTD’s estimated annual fuel consumption is 550,000 U.S. gallons. Given MTD’s single 20,000-gallon UST and restriction of delivery to non-holiday

weekdays, delivery loads will be required approximately every three weekdays. These volume figures are estimates only and subject to change. MTD is under no obligation to purchase a minimum annual volume under the Agreement.

Q10—Can we propose a fixed / hedged price proposal as a differential against the NYMEX rather than a single price? This would assist in the vendor not being exposed to market changes while the bid is in transit or before bid opening.

A10—No. MTD shall issue an IFB only to the pre-qualified vendors seeking a firm, fixed price per gallon for a term of up to an 18-month period. Bids should responsibly account for market movement over the terms. The primary purpose of the RFQ (pre-qualifying firms prior to the IFB) is so contract award decision will occur within hours of the bid opening.

Q11—What is the anticipated date to notify the vendor to lock the fixed / hedged price? How will the vendor be notified to lock the fixed / hedged price?

A11—MTD shall notify vendors of contract award the same day as bid opening by e-mail and phone.

Q12—If the entity lifts more than the anticipated usage before the end of the fixed NYMEX price contract term, will they want to continue lifting gallons at the fixed NYMEX price, or will they go to the open market?

A12—The contracted fixed price per gallon shall be valid for the entire contract term. Once the contract term expires, MTD shall issue another formal solicitation.

Q13—Will Santa Barbara MTD lift gallons from the "open market" during this fixed price agreement, therefore making the volume that will be purchased under the fixed price agreement decrease?

A13—MTD has a history of honoring the fixed-price contract, once executed, that has been the only source for purchasing diesel fuel.

Q14—On item 4.2 of the *Statement of Work* "Taxes, Fees & Exemptions," it states the current state excise on diesel is \$.389, but the new state's excise on diesel effective 07/01/2023 is \$.441 per gallon. Prior to that, the state excise was .4100 cents per gallon.

A14—Under 60141 of the California Revenue and Taxation Code, MTD is exempt from the California Diesel Fuel Tax (Exempt Bus Operator Diesel Fuel Tax License).

Q15—Can you confirm that MTD is exempt from state excise and Federal excise taxes on renewable diesel clear RD99?

A15—Yes. Due to its status as a California special district public transit operator, MTD is exempt from the Federal Excise Tax on Diesel Fuel, the California Diesel Fuel Tax, and the California add-on fuel sales and use tax for diesel fuel. The awarded Contractor shall provide MTD with any required exemption forms to prevent the inclusion of exempt taxes on Contractor billings.

Q16—On the tax section not showing the line-item fee for Superfund, which is .00391 on renewable clear diesel. Please advise.

A16—Attached as Exhibit 2 are invoices MTD has received with the appropriate line items for taxes and fees. The Superfund is not included as its own line item on MTD's invoices.

Q17—On the tax section it states the OPIS report "With CAR" Are you currently billed CAR fees as a separate line item? Please confirm that the price per gallon will be fixed for 18 months, and we need to bill you the cap at the rack and LCFS as a separate line item in addition to the fixed price per gallon and other applicable line items.

A17—Attached as Exhibit 2 are invoices MTD has received with the appropriate line items for taxes and fees. The future contract term shall be determined at the time of bid opening and contract award (for a term of up to 18 months). The CAR Fee is identified on its own line item at a unit price of \$0.316010, and the LCFS Fee is placed on its own line item at a unit price of \$0.140080 (May 30, 2023). As detailed in the *Statement of Work*:

The California Cap-and-Trade Program and AB32 LCFS fees shall be based on the previous day's CAP-AT-THE-RACK and LCFS COST cents per gallon listed under the No2 column posted by OPIS in its Los Angeles, CA OPIS Gross CARB Ultra Low Sulfur Distillate Prices With CAR Cost report. The fees shall be included as separate lines on each invoice. The fee for Saturday, Sunday, and Monday pricing will be based on Friday's posted price, and prices for holidays will be the same as the most recently posted prices. It shall be the Contractor's responsibility for any subscription or other costs for the OPIS report.

End of Addendum No. 1 (see attached exhibits)

SANTA BARBARA METROPOLITAN TRANSIT DISTRICT

Request for Qualifications for Renewable Diesel Supply

CHECKLIST

The Checklist is an aid for completing the requirements of this *Request for Qualifications for Renewable Diesel Supply* (RFQ). It does not substitute for any provision or obligation in the *Solicitation Instructions* or the terms and conditions in the RFQ.

Submittal Date:

- ☐ Email purchasing@sbmtd.gov all pre-qualification documents by Thursday, July 27, 2023, at 10:00 AM (PDT)

Required Pre-Qualification Documents:

- ☐ Vendor Information Form
- ☐ Acknowledgement of Addenda Form
- ☐ Contract Terms Certification Form
- ☐ References, Suppliers & Subcontractors Form
- ☐ Non-Collusion Declaration and Compensation Certification Form
- ☐ Lobbying Certification Form
- ☐ Description of Firm
 - Provide a description of your company including its line(s) of business, size, location(s), years in business, and other information to allow MTD to determine the capacity of the interested vendor to successfully undertake the project. If a large entity, information on the division of the firm that would be responsible for the project should be emphasized.
- ☐ Certificate of Insurance
 - Provide a Certificate of Liability Insurance listing policy coverages currently in effect for the interested vendor.



TACENERGY, LLC
701 SOUTH ROBISON RD.
P.O. BOX 1481
TEXARKANA, TX 75504
(903)794-3835/FAX(903)831-6010

DELIVERED FROM: LONG BEACH CHEMOIL

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
8/2/2022	2084552	8/25/2022	Net 30 Days	072622	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
07/26/22 05:59	214273	NESTE MY	7,435 GAL	4.300000	\$31,970.50
		FEDERAL LUST	7,435 GAL	0.001000	\$7.44
		FEDERAL OIL SPILL	7,435 GAL	0.000021	\$.16
		COUNTY SALES TAX	35,082 DOL	0.087500	\$3,069.67
		INVOICE TOTAL	7,435		\$38,151.81
		CAR FEE ULSD	7,435 GAL	0.282620	\$2,101.28
		LCFS/CI FEE ULSD	7,435 GAL	0.134870	\$1,002.76

SG# 249-788608

INVOICE AMOUNT OF \$38,151.81 DUE ON 8/25/2022

SHIPPED VIA: SOUTHWEST TRAILS INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy, LLC.

BILLED TO:

SANTA BARBARA METRO TRANSIT
ATTN: ACCOUNTS PAYABLE
550 OLIVE ST
SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
SANTA BARBARA MTD
550 OLIVE ST
SANTA BARBARA, CA 93101



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INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
8/30/2022	2120607	9/28/2022	Net 30 Days	082922	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
08/29/22 08:07	218436	NESTE MY	7,326 GAL	4.300000	\$31,501.80
		FEDERAL LUST	7,326 GAL	0.001000	\$7.33
		FEDERAL OIL SPILL	7,326 GAL	0.000021	\$.15
		COUNTY SALES TAX	34,556 DOL	0.087500	\$3,023.65
		INVOICE TOTAL	7,326		\$37,579.82
		CAR FEE ULSD	7,326 GAL	0.286920	\$2,101.98
		LCFS/CI FEE ULSD	7,326 GAL	0.128980	\$944.91

SG# 249-788608

INVOICE AMOUNT OF \$37,579.82 DUE ON 9/28/2022

SHIPPED VIA: SOUTHWEST TRAILS INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy, LLC.

BILLED TO:

SANTA BARBARA METRO TRANSIT
ATTN: ACCOUNTS PAYABLE
550 OLIVE ST
SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
SANTA BARBARA MTD
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INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
9/29/2022	2150307	10/28/2022	Net 30 Days	092822	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
09/28/22 04:46	221772	NESTE MY	7,420 GAL	4.300000	\$31,906.00
		FEDERAL LUST	7,420 GAL	0.001000	\$7.42
		COUNTY SALES TAX	34,633 DOL	0.087500	\$3,030.43
		INVOICE TOTAL	7,420		\$37,663.95
		CAR FEE ULSD	7,420 GAL	0.264140	\$1,959.92
		LCFS/CI FEE ULSD	7,420 GAL	0.102450	\$760.18

SG# 249-788608

INVOICE AMOUNT OF \$37,663.95 DUE ON 10/28/2022

SHIPPED VIA: SOUTHWEST TRAILS INC

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SANTA BARBARA METRO TRANSIT
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550 OLIVE ST
SANTA BARBARA CA 93101

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INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
10/26/2022	2177010	11/23/2022	Net 30 Days	102422	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
10/24/22 04:17	224769	NESTE MY	7,445 GAL	4.300000	\$32,013.50
		FEDERAL LUST	7,445 GAL	0.001000	\$7.45
		COUNTY SALES TAX	34,862 DOL	0.087500	\$3,050.43
		STATE DISC	34,862 DOL	0.039375	-\$1,372.69
		INVOICE TOTAL	7,445		\$36,539.78
		CAR FEE ULSD	7,445 GAL	0.282110	\$2,100.31
		LCFS/CI FEE ULSD	7,445 GAL	0.099500	\$740.78

SG# 249-788608

INVOICE AMOUNT OF \$36,539.78 DUE ON 11/23/2022

SHIPPED VIA: SOUTHWEST TRAILS INC

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INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
11/29/2022	2210794	12/28/2022	Net 30 Days	112822	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
11/28/22 04:11	228820	NESTE MY	7,510 GAL	4.300000	\$32,293.00
		FEDERAL LUST	7,510 GAL	0.001000	\$7.51
		COUNTY SALES TAX	35,088 DOL	0.087500	\$3,070.15
		STATE DISC	35,088 DOL	0.039375	-\$1,381.57
		INVOICE TOTAL	7,510		\$36,776.13
		CAR FEE ULSD	7,510 GAL	0.276740	\$2,078.32
		LCFS/CI FEE ULSD	7,510 GAL	0.094370	\$708.72

SG# 249-788608

INVOICE AMOUNT OF \$36,776.13 DUE ON 12/28/2022

SHIPPED VIA: SOUTHWEST TRAILS INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy, LLC.

BILLED TO:

SANTA BARBARA METRO TRANSIT
ATTN: ACCOUNTS PAYABLE
550 OLIVE ST
SANTA BARBARA CA 93101

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SANTA BARBARA METRO TRANS
SANTA BARBARA MTD
550 OLIVE ST
SANTA BARBARA, CA 93101



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INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
12/28/2022	2231779	1/26/2023	Net 30 Days	122722	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
12/27/22 04:39	231781	NESTE MY	7,514GAL	4.300000	\$32,310.20
		FEDERAL LUST	7,514GAL	0.001000	\$7.51
		COUNTY SALES TAX	35,282DOL	0.087500	\$3,087.16
		STATE DISC	35,282DOL	0.039375	-\$1,389.22
		INVOICE TOTAL	7,514		\$36,979.69
		CAR FEE ULSD	7,514GAL	0.292400	\$2,197.09
		LCFS/CI FEE ULSD	7,514GAL	0.102070	\$766.95

SG# 249-788608

INVOICE AMOUNT OF \$36,979.69 DUE ON 1/26/2023

SHIPPED VIA: SOUTHWEST TRAILS INC

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INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
2/1/2023	2270746	3/2/2023	Net 30 Days	013123	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
01/31/23 05:00	235324	ULSD #2 CARB RD99	7,523 GAL	3.451399	\$25,964.88
		FEDERAL LUST	7,523 GAL	0.001000	\$7.52
		COUNTY SALES TAX	28,923 DOL	0.087500	\$2,530.79
		STATE DISC	28,923 DOL	0.039375	-\$1,138.85
		INVOICE TOTAL	7,523		\$30,315.24
		CAR FEE ULSD	7,523 GAL	0.287230	\$2,160.83
		LCFS/CI FEE ULSD	7,523 GAL	0.105020	\$790.07

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
INVOICE AMOUNT OF \$30,315.24 DUE ON 3/2/2023

SHIPPED VIA: SOUTHWEST TRAILS INC

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One Call One Invoice One Solution. Diesel and DEF from TACenergy, LLC.

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ATTN: ACCOUNTS PAYABLE
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SANTA BARBARA CA 93101

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INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
2/28/2023	2297175	3/29/2023	Net 30 Days	022723	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
02/27/23 05:14	238092	NESTE MY	7,518 GAL	3.451401	\$25,947.63
		FEDERAL LUST	7,518 GAL	0.001000	\$7.52
		COUNTY SALES TAX	29,001 DOL	0.087500	\$2,537.56
		STATE DISC	29,001 DOL	0.039375	-\$1,141.90
		INVOICE TOTAL	7,518		\$30,396.36
		CAR FEE ULSD	7,518 GAL	0.290050	\$2,180.60
		LCFS/CI FEE ULSD	7,518 GAL	0.115050	\$864.95

SG# 249-788608

INVOICE AMOUNT OF \$30,396.36 DUE ON 3/29/2023

SHIPPED VIA: SOUTHWEST TRAILS INC

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DELIVERED FROM: LONG BEACH OLYMPUS

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
3/31/2023	2326369	4/29/2023	Net 30 Days	033023	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
03/30/23 06:17	241822	ULSD #2 CARB RD99	7,520 GAL	3.451400	\$25,954.53
		FEDERAL LUST	7,520 GAL	0.001000	\$7.52
		COUNTY SALES TAX	29,126 DOL	0.087500	\$2,548.59
		STATE DISC	29,126 DOL	0.039375	-\$1,146.87
		INVOICE TOTAL	7,520		\$30,528.41
		CAR FEE ULSD	7,520 GAL	0.304950	\$2,293.22
		LCFS/CI FEE ULSD	7,520 GAL	0.115880	\$871.42

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
INVOICE AMOUNT OF \$30,528.41 DUE ON 4/29/2023

SHIPPED VIA: SOUTHWEST TRAILS INC

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DELIVERED FROM: LONG BEACH OLYMPUS

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
4/28/2023	2351746	5/26/2023	Net 30 Days	042623	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
04/26/23 04:34	245695	ULSD #2 CARB RD99	7,498 GAL	3.451400	\$25,878.60
		FEDERAL LUST	7,498 GAL	0.001000	\$7.50
		COUNTY SALES TAX	29,231 DOL	0.087500	\$2,557.71
		STATE DISC	29,231 DOL	0.039375	-\$1,150.98
		INVOICE TOTAL	7,498		\$30,637.76
		CAR FEE ULSD	7,498 GAL	0.313550	\$2,351.00
		LCFS/CI FEE ULSD	7,498 GAL	0.132560	\$993.93

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
INVOICE AMOUNT OF \$30,637.76 DUE ON 5/26/2023

SHIPPED VIA: SOUTHWEST TRAILS INC

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DELIVERED FROM: LONG BEACH OLYMPUS

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
5/31/2023	2385390	6/29/2023	Net 30 Days	05302023	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
05/30/23 04:20	250766	ULSD #2 CARB RD99	7,475 GAL	3.451401	\$25,799.22
		FEDERAL LUST	7,475 GAL	0.001000	\$7.48
		COUNTY SALES TAX	29,216 DOL	0.087500	\$2,556.40
		STATE DISC	29,216 DOL	0.039375	-\$1,150.38
		INVOICE TOTAL	7,475		\$30,621.99
		CAR FEE ULSD	7,475 GAL	0.316010	\$2,362.17
		LCFS/CI FEE ULSD	7,475 GAL	0.140080	\$1,047.10

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430

INVOICE AMOUNT OF \$30,621.99 DUE ON 6/29/2023

SHIPPED VIA: SOUTHWEST TRAILS INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy, LLC.

BILLED TO:

SANTA BARBARA METRO TRANSIT
ATTN: ACCOUNTS PAYABLE
550 OLIVE ST
SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
SANTA BARBARA MTD
550 OLIVE ST
SANTA BARBARA, CA 93101



TACENERGY, LLC
701 SOUTH ROBISON RD.
P.O. BOX 1481
TEXARKANA, TX 75504
(903)794-3835/FAX(903)831-6010

DELIVERED FROM: LONG BEACH OLYMPUS

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
7/3/2023	2418276	7/30/2023	Net 30 Days	063023	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
06/30/23 08:14	254575	ULSD #2 CARB RD99	7,460 GAL	3.451399	\$25,747.44
		FEDERAL LUST	7,460 GAL	0.001000	\$7.46
		COUNTY SALES TAX	29,143 DOL	0.087500	\$2,550.04
		STATE DISC	29,143 DOL	0.039375	-\$1,147.52
		INVOICE TOTAL	7,460		\$30,545.90
		CAR FEE ULSD	7,460 GAL	0.327480	\$2,443.00
		LCFS/CI FEE ULSD	7,460 GAL	0.126740	\$945.48

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
INVOICE AMOUNT OF \$30,545.90 DUE ON 7/30/2023

SHIPPED VIA: SOUTHWEST TRAILS INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy, LLC.

BILLED TO:

SANTA BARBARA METRO TRANSIT
ATTN: ACCOUNTS PAYABLE
550 OLIVE ST
SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
SANTA BARBARA MTD
550 OLIVE ST
SANTA BARBARA, CA 93101